EXHIBIT B

09-50026-mg Doc 696-2 Filed 06/12/09 Entered 06/12/09 09:03:08 Exhibit B

EASTERN COMPANIES Information Assistant Print Table 8-10-2009

Inquiry - By Customer - Potals

Chalomer GMCDR505

New Activity Type Involve Involve Involve Involve Involve Involve	Activity Status Prosted Prosted Posted Posted Tosted	Invoice 01049501-7 01049502-1 01049501-3 01049501-2 01049501-4	Date Stamp 5-14-2009 5-20-2009 5-22-2009 6-01-2009	Activity Date 5-13-1009 5-15-2009 5-21-2009 5-21-2009 5-29-2009	Invoice Amt. w/reten. 13,337.50 21,931.96 14,706.50 53,259.00 11,316.00	Amount 19,857.50 11,931.00 14,206.50 53,259.00 13,316.00	Retainage K e ld	Rotainage Billed	0104-9-502 0104-9-501 0104-9-502 0104-9-501	Description GM LORBSTOWN GMVM GM MED LORBSTOWN GM LORBSTOWN GM WFD LORBSTOWN GM LORBSTOWN GMVM GM LORBSTOWN GMVM GM MED LORBSTOWN
nvolce	hostea	01049502 3	6-61-2009	5-29-2069	33.825.00	33,025.00			0104~3~202	CR MED PORDELOWS

Conditions Status SQ Unpaid

Submit Invoice Elect GM.Capital Invoicing cc: Denise A.Bator	@ACS-Inc.com			Jameson Roofir 3761 East Lake F Dunkirk, NY 1404 servicemanager@	Road 18
Purchase Order	Number:	GMS28562			
Your Invoice #		01049501-2		DUNS Number:	07 403 7375
Invoice Date:		May 13,2009		GMVM	Lordstown
Konstantini da karanta				1/23/09 -	2/27/2009
Application is made for	payment, as shown below.	The present status	of the accour	nt for this project is	s as follows:
CONTRACT AMOUNT	7 EARNED				
GM Purchase Order No./ Sequence (Le. GMS12345.001)	llem Identification <u>No./ Sequence</u> (i.e. PRXX1234 001)	Contract <u>Amount</u>	Amount Earned	Previously Invoiced	Receipt This <u>Invoice</u>
GMS28562 003 GMS28562 002	PRYX3545 001 PRYX0012 001	\$67,001.90 \$100,000.00	\$13,837.50	\$67,001.90 \$0.00	\$0.00 \$13,837.50 \$0.00 \$0.00 \$0.00
	Sub-Totals	\$167,001.90	\$80,839.40	\$67,001.90	\$13,837.50
Previous Applications Invoice Number	s for Payments <u>Date of Invoice</u>	<u>Status</u>	<u>Amount</u>		
ר	Total Previously Invoiced:	_	\$0.00		
			Paymer	nt Requested:	\$13,837.50
	e quantities covered by this invoice that quantities and the amounts st				rrect and consistent with
	Допна Науне s				5/13/09

Authorized Name

Date

RLSA Detail Summary GMVM Lordstown

	•		Emerg	Emergency Roof Leak Services	ses	emende	Emergency Roof Snow Removal	noval
		Unit	Unit Price #1	Unit Price #2	Unit Price #3	Unit Price #4	Unit Price #5	Hoir Drice #8
() ()	č	Total	Total Man Hours	Total Man Hours	Total Man Hours	Total Man Hours	Total Man Hours	Total Man Hours
Service	Dany	Up to 8	Up to 8 Hours/Man	Up to 8 Hours/Men	Up to 8 Hours/Man	Up to 8 Hours/Man	Up to 8 Hours/Man	Up to 8 Hours/Man
		-	M-F	Saturday	Sunday / Holiday	M - F	Saturday	Sunday / Holiday
Date	Charge		\$123.00	\$145.00	\$190.00	\$113.00	\$135.00	\$180.00
1/23/09	\$615.00	5.00	\$615,00	\$0.00	80.00	80.00	80.00	80.00
1/30/08	\$1,137.75	9.25	\$1,137.75	\$0.00	\$0.00	80.00	80.00	\$0.00
2/2/09	\$1,076.25	8.75	\$1,076.25	\$0.00	\$0.00	\$0.00	80.00	80.00
2/8/09	\$1,906.50	15.50	\$1,906.50	\$0.00	\$0.00	\$0.00	\$0.00	80.00
2/10/09	\$1,137.75	9.25	\$1,137.75	\$0.00	\$0.00	\$0.00	\$0.00	20.00
2/11/09	\$1,722.00	14.00	\$1,722.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2/17/09	\$4,674.00	38.00	\$4,674.00	\$0.00	\$0.00	\$0.00	\$0.00	80.00
2/27/09	\$1,568,25	12.75	\$1,568.25	\$0.00	\$0.00	\$0.00	\$0.00	S0.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		20.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	20.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	20.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		20.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	20.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
	\$0.00		\$0.00	\$0.00	80.00	\$0.00		
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
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	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
Totals		4	\$13,837.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amount Forned	τ		£13 837 50					
שווסחוור במווע	3		20:100:01					

Submit Invoice Electronically To: Jameson Roofing Co., Inc. GM.Capital.Invoicing@ACS-Inc.com 3761 East Lake Road cc: Denise.A,Bator@GM.Com Dunkirk, NY 14048 servicemanager@roofusa.com Purchase Order Number: GMS28562 **DUNS Number: 07 403 7375** 01049502-1 Your Invoice # MFD Lordstown May 15, 2009 Invoice Date: 2/2/09 -3/9/2009 Application is made for payment, as shown below. The present status of the account for this project is as follows: CONTRACT AMOUNT/ EARNED Item Identification GM Purchase Receipt This Contract **Amount** Previously No./ Sequence Order No./ Sequence Earned <u>Invoiced</u> <u>Invoice</u> **Amount** (i.e. GMS12345 001) (i.e PRXX1234 001) \$11,931.00 \$13,837.50 GMS28562 002 PRYX0012 001 \$100,000.00 \$25,768.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$25,768.50 \$13,837.50 \$11,931.00 \$100,000.00 Sub-Totals Previous Applications for Payments <u>Status</u> <u>Amount</u> Invoice Number Date of Invoice Total Previously Invoiced: \$0.00 \$11,931.00 Payment Requested: Learnify that I have checked the quantities covered by this invoice, that the work was actually performed, that the quantities are correct and consistent with

5/15/09

Date

all previous computations, and that quantities and the amounts shown are consistent with the contract requirements.

Donna Haynes

Authorized Name

RLSA Detail Summary MFD Lordstown

	L		Emerg	Emergency Roof Leak Services	Sec.	Emerger	Emergency Roof Snow Removal	noval
Service	Daily	Cnit Total	Unit Price #1 Total Man Hours	Unit Price #2 Total Man Hours	Unit Price #3 Total Man Hours	Unit Price #4 Total Man Hours	Unit Price #5 Total Man Hours	Unit Price #6 Total Man Hours
		ondo	M-F	Up to a noursiwan Saturday	Up to 8 Hours/Man Sunday / Holiday	Up to 8 Hours/Man M - F	Up to 8 Hours/Man Saturday	Up to 8 Hours/Man Sunday / Holiday
Date	Charge	S	\$123.00	\$145.00	\$190.00	\$113.00	\$135.00	\$130.00
2,2/09	\$830.25	6,75	\$830.25	\$0.00	80.00	80.00	\$0.00	S0 .00
2/9/09	\$1,722.00	14.00	\$1,722.00	\$0.00	80.00	\$0.00	80.00	80.00
2/10/09	\$1,814.25	14.75	\$1,814.25	\$0.00	20.00	\$0.00	\$0.00	80.00
2/27/09	\$1,783.50	14.50	\$1,783,50	\$0.00	80.00	\$0.00	20.00	80,00
3/2/09	\$1,906.50	15.50	\$1,906.50	80.00	\$0.00	\$0.00	\$0.00	\$0.00
3/6/09	\$1,968.00	16.00	\$1,968.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3/9/09	\$1,906.50	15.50	\$1,906.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	80.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Totals			\$11,931.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amount Famor	7		\$11 031 00					
the supplied	2		20.100,114					

Submit Invoice Electric GM.Capital.Invoicing cc: Denise.A.Bator	@ACS-Inc.com			Jameson Roofir 3761 East Lake F Dunkirk, NY 1404 servicemanager@	Road 48
Purchase Order I	Number:	GMS28562			
Your Invoice #		01049501-3		DUNS Number:	07 403 7375
Invoice Date:		May 21,2009		I GMVM	I Lordstown
mv oroc sarc.		111103 2 1,2000		3/6/09 -	
Application is made for	payment, as shown below.	The present status	s of the accour	nt for this project is	s as follows:
GM Purchase Order No / Seguence (i.e. GMS12345 001)	Item Identification No./ Sequence (i.e. PRXX1234 001)	Contract <u>Amount</u>	Amount <u>Earned</u>	Previously <u>Invoiced</u>	Receipt This Invoice
GMS28562 003 GMS28562 002	PRYX3545 001 PRYX0012 001	\$67,001.90 \$100,000.00	\$67,001.90 \$39,975.00	\$67,001.90 \$25,768.50	\$0.00 \$14,206.50 \$0.00 \$0.00 \$0.00 \$0.00
Company of the state of the sta	Sub-Totals	\$167,001.90	\$106,976.90	\$92,770.40	\$14,206.50
Previous Applications <u>nvoice Number</u>	for Payments <u>Date of Invoice</u>	<u>Status</u>	<u>Amount</u>		
Т	otal Previously Invoiced:	-	\$0.00 Paymer	nt Requested:	\$14,206.50
	e quantities covered by this invoice that quantities and the amounts st				
	Down Harmes				5/21/09

Authorized Name

Date

RLSA Detail Summary GMVM Lordstown

	i	- Andrews and the state of the	Emerç	Emergency Roof Leak Services	\$80	Emerael	Emergency Boof Snow Removal	leyou.
		Sing	Unit Price #1	Unit Price #2	Unit Poice #3	11 of Days at	24 04:00	041414
00000	::	Totall	Total Man Hours	Total Wan Hours	Total Man Hours	Total Man Hours	Total Man Hours	Total Man Hours
2012	Dany	S or ctu	Up to 8 Hours/Man	Up to 8 Hours/Man	Up to 8 Hours Offen	Up to 8 Hours/Man	Up to 8 Hours/Man	Up to 3 Hours/Man
		-	FM - F	Saturday	Sunday / Holidzy	M.F	Saturday	Sunday / Holiday
Date	Charge		\$123.00	\$145.00	\$190.00	\$113.00	\$135.00	\$180.00
3/6/03	81,722,00	14.00	\$1,722,00	20.03	80.00	80.00	00'0S	80.00
3/11/09	\$1,783.50	14.50	\$1,783.50	20.00	20.00	\$0.00	80.00	20.00
3/23/09	\$1,752,75	14.25	\$1,752.75	20.00	\$0.00	80.00	80.00	80.08
3/25/09	\$984.00	8.00	\$984.00	\$0.00	\$0.00	\$0.00	80.00	80.00
3/26/09	\$1,414.50	11.50	\$1,414.50	\$0.00	\$0.00	\$0.00	80.00	80.00
3/27/09	\$1,722.00	14.00	\$1,722.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3/30/08	\$1,506.75	12.25	\$1,506.75	\$0.00	\$0.00	\$0.00	80.00	\$0.00
4/15/09	\$492.00	4.00	\$492.00	\$0.00	\$0.00	\$0.00	\$0.00	80.00
4/24/09	\$1,968.00	16.00	\$1,968.00	\$0.00	\$0.00	\$0.00	80.00	\$0.00
4/29/09	\$861.00	7.00	\$861.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	00.0\$
	\$0.00		\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	80.00	80.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals			\$14,206.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amount Farned			\$14 206 50					

	ctronically To: ing@ACS-Inc.com lor@GM.Com			Jameson Roofir 3761 East Lake f Dunkirk, NY 1400 servicemanager@r	Road 48
Purchase Orde	r Number:	GMS28562			
parameter 1				DUNS Number:	07 403 7375
Your Invoice #		01049502-2			
Invoice Date:		May 22, 2009		MFD	Lordstown
The state of the s				4/3/09 -	4/27/2009
Application is made f	or payment, as shown below NT/ EARNED	. The present status	of the accour	nt for this project is	s as follows:
GM Purchase Order No./ Sequence fi.e. GMS12345 001) GMS28562 002	Item Identification <u>No./ Sequence</u> (i.e. PRXX1234 001) PRYX0012 001	<i>Contract</i> <u><i>Amount</i></u> \$100,000.00	Amount <u>Earned</u> \$93,234.00	Previously Invoiced \$39,975.00	Receipt This Invoice \$53,259.00 \$0.00
					\$0.00 \$0.00 \$0.00 \$0.00
	Sub-Totals	\$100,000.00	\$93,234.00	\$39,975.00	\$53,259.00
Previous Applicatio <u>Invoice Number</u>	ns for Payments Date of Invoice Total Previously Invoiced:	<u>Status</u>	<u>Amount</u> \$0.00		
			Paymer	nt Requested:	\$53,259.00
	the quantities covered by this invoice and that quantities and the amounts si				rect and consistent with 5/22/09
	Донпа На унев				31221UJ

Date

Authorized Name

RLSA Detail Summary MFD Lordstown

	L		Emerç	Emergency Roof Leak Services	Ses	Emerger	Emergency Roof Spow Removal	i di
		Unit	Unit Price #1	13nit Drice #0	Half Drice #2)	יבו מוסווס וויבו	iova
	:	Total A	Total Man Hours	Total Man Hours	Total Man Hours	Total Man House	Unit Price #5	Unit Price #6
Service	Lany	Up to 3	Up to 8 Hours/Man	Up to 8 Hours/Man	Up to 8 Hours/Man	Up to 8 Hours. Man	On to 8 Hourselfton	for to \$ Hours Man
		٩	N.F	Saturday	Sunday / Holiday	F - FI	Saturday	Sunday / Holiday
_	Charge	SI	\$123.00	\$145,00	\$190.00	\$113,00	\$135.00	5180.00
4/3/09	\$1,476.00	12.00	\$1,476.00	80.00	80.00	80.00	00.08	00 05
4/9/09	\$7,872.00	64.00	\$7,872.00	\$0.00	80.00	00 08	00.08	00.08
4/15/09	\$2,890.50	23.50	\$2,890.50	\$0.00	00.08	00.08	80.00	00.00
4/16/09	\$7,872.00	64.00	\$7,872.00	80.00	00.08	00.02	00.00	90.00
4/17/09	\$7,872.00	64.00	\$7,872,00	20.00	00.08	00.08	90.00 80.00 80.00	30.00
4/20/09	\$1,353.00	11.00	\$1,353.00	\$0.00	00 0\$	80.04 CO 04	\$0.00 \$0.00	\$0.00 00.00 00.00
4/23/09	\$7,564.50	61.50	\$7,564.50	\$0.00	\$0.00	\$0.00	\$0.00	00.03
4/24/09	\$7,503.00	61.00	\$7,503.00	\$0.00	\$0.00	80.00	\$0.00	SD OS
4/27/09	\$8,856.00	72.00	\$8,856.00	\$0.00	\$0.00	\$0.00	\$0.00	00 0\$
	\$0.00		20.00	\$0.00	20.00	\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
· · ·	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	80.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	80.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals			\$53,259.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amount Earned			\$53,259.00					

Submit Invoice Electric GM. Capital, Invoicing cc: Denise. A. Batoré	@ACS-Inc.com			Jameson Roofin 3761 East Lake F Dunkirk, NY 1404 servicemanager@	Road 88
Purchase Order N	lumber:	GMS28562		DUNS Number:	07 403 7375
Your Invoice #		01049501-4		DONS Number.	07 400 7373
Invoice Date:		May 26,2009		GMVM	Lordstown
mvoice sate.				5/1/09 -	5/12/2009
	payment, as shown below.	The present status	s of the accour	nt for this project is	as follows:
ONTRACT AMOUNT/	EARNED				
GM Purchase Order No / Sequence (i.e. GMS12345.001) GMS28662.003 GMS28662.002 GMS28662.004	ttem Identification No./ Sequence (1.6 PRXX1234 001) PRYX3545 001 PRYX0012 001 PRZX3371 001	Contract <u>Amount</u> \$67,001.90 \$100,000.00 \$99,999.00	Amount <u>Earned</u> \$67,001.90 \$100,000.00 \$4,550.00	<i>Previously</i> <u>Invoiced</u> \$67,001.90 \$93,234.00	Receipt This Invoice \$0.00 \$6,766.00 \$4,550.00 \$0.00
S	ub-Totals	\$267,000.90	\$171,551.90	\$160,235.90	\$0.00 \$11,316.00
Previous Applications Invoico Numbar	for Payments <u>Data of Invoice</u>	<u>Status</u>	<u>Amount</u>		
Т	otal Previously Invoiced:	-	\$0.00		
certify that I have checked the	quantities covered by this invoice	s, that the work was acit	ally performed, tha	nt Requested:	\$11,316.00
Lprevious computations, and	that quantities and the amounts s	nown are consistent with	i ine contract requi	rements.	
Annualistic communication of the second state	Допна Наунся			•	5/26/09
	Authorized Nam	e			Date

Authorized Name

RLSA Detail Summary GMVM Lordstown

	٠		BEAT!	amergency Roof Leak Services	sec.	Emerger	Emergency Rooi Snow Removal	novai
, and a second		Unit	Unit Price #1	Unit Price #2	Unit Price #3	Unit Price #4	Unit Price #5	Unit Price #5
Sprice	No.C	Total N	Total Wan Hours	Total Man Hours	Total Man Hours	Total Man Hours	Total Man Hours	Total Man Hours
	<u>.</u>	U5 15 8	Up to 8 Hours/Men	Up to 8 Hours/Man	Up to 8 Hours/Man	Up to 8 Hours/Man	Up to 8 Hours/Man	Up to 8 Hours/Man
				Saturdy	Stillday i nemtay	1 - (A)	Saturday	Sunday / Honday
Date	Charge	S	\$123.00	\$145.00	\$190.00	\$113.00	\$135.00	\$180.00
97/1/6	\$2,214,00	18,00	\$2,214.00	00 '0\$	20.00	00. 0s	00.02	\$0.00
5/4/09	\$1,783.50	14.50	\$1,783.50	80.00	80.00	00.0S	20.00	80.00
5/2/08	\$2,706.00	22.00	\$2,706.00	\$0.00	\$0.00	80.00	\$0.00	80.00
277703	\$1,230,00	10.00	\$1,230.00	80.00	\$0.00	80.00	80.00	80.00
5/11/109	\$1,968.00	16.00	\$1,968.00	\$0.00	\$0.00	80.00	80.00	20.00
5/12/09	\$1,414,50	11,50	\$1,414.50	\$0.00	\$0.00	\$0.00	80.00	80.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	20.00	\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	20.00
	\$0.00		80.00	\$0.00	\$0.00	\$0.00	20.00	
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	20.00		\$0.00	\$0.00	\$0.00	\$0.00	20.00	
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	80.00
	20.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00		\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	
	20.00		\$0.00	20,00	\$0.00	\$0.00	\$0.00	
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	20.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	
	80.08		\$0.00	\$0.00	\$0.00			
	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00			
Totals			\$11,316.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amount English	3		¢11 316 00					
אווכחוני רמווצ			00.010,110					

Submit Invoice Electric GM.Capital Invoicing cc: Denise.A.Bator@	@ACS-Inc.com			Jameson Roofi 3761 East Lake Dunkirk, NY 140 servicemanager@	Road 948
Purchase Order N	lumber:	GMS28562			77 100 7075
Your Invoice #	and the state of t	01049502-3		DUNS Number:	: 07 403 7375
Invoice Date:		May 26, 2009			Lordstown
				5/5/09	- 5/13/2009
Application is made for p	payment, as shown below.	The present statu	s of the accour	it for this project	is as follows:
CONTRACT AMOUNT/	EARNED				
GM Purchase <u>Order No./ Sequence</u> (i.o. GMS12345 001)	ltem Identification <u>No./ Sequence</u> (i.e. PRXX1234 001)	Contract <u>Amount</u>	Amount Earned	Previously <u>Invoiced</u>	Receipt This <u>Invoice</u>
GMS28562 002	PRYX0012 001	\$100,000.00	\$100,000.00	\$100,000.00	\$0.00 \$0.00
GMS28562 003 GMS28562 004	PRYX3545 001 PRZX3371 001	\$67,001.90 \$99,999.00	\$67,001.90 \$38,375.00	\$67,001.90 \$4,550.00	\$0.00 \$33,825.00
GMG20002 00 T	1112110011001	***************************************	, , , , , , , , , , , , , , , , , , , ,		\$0.00
					\$0.00 \$0.00
S	ub-Totals	\$267,000.90	\$205,376.90	\$171,551.90	\$33,825.00
Previous Applications	for Payments				
<u>nvoice Number</u>	<u>Dale of Invoice</u>	<u>Status</u>	<u>Amount</u>		
Т	otal Previously Invoiced:	wa	\$0.00		
			Paymer	nt Requested:	\$33,825.00
	quantities covered by this invoice that quantities and the amounts st				orrect and consistent with
	Донна Haynes				5/27/09
And the second s	Authorized Nami	Δ			Date

RLSA Detail Summary MFD Lordstown

	-		Emerg	Emergency Roof Leak Services	sec	Emeraei	Emergency Roof Snow Removal	noval
		Loir	Hoir Deine #4	C#	ł			
		Total	Total Man Hours	Total Man Moure	Total Man Dough	Total Man Language	Unit Price #5	Unit Price #6
Service	Daily	Up to 8	Up to 8 Hours/Man	Up to 8 Hours@en	Ho to S Hours (New	Total Man Hours	10tal Man Hours	iotal Man Hours
			u.	Saturday	Sunday / Holiday	M.F	Saturday	Sunday / Holiday
Date	Charge	51	5123.00	\$145,00	\$190.00	\$113.00	\$135.00	\$180,00
80/9/9	\$5,904.00	48.00	\$5,904.00	\$0.00	80.00	00.0\$	80.00	\$0.00
60/9/9	87,872.00		\$7,872.00	80.00	80.00	\$0.00	80.00	00.08
5/11/09	\$5,904.00	48.00	\$5,904.00	20.00	20.00	00°C\$	80.00	20.00
5/12/09	86,396.00		\$6,396.00	80.00	\$0.00	\$0.00	80.00	80.00
5/13/09	\$7,749.00	63.00	\$7,749.00	\$0.00	\$0.00	\$0.00	\$0.00	80.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00	20.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	80.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
Totals			\$33,825.00	\$0.00	\$0.00	\$0.00	\$0.00	
ļ	7		00 000					
Amount carned	28		933,023.00					